

DAMAGES OWED TO EACH DEFENDANT**AMOUNTS OWED BY ROBERT LUDFORD, individually:**

Health Plan	Contributions owed to the Health Plan	\$14,763.05
	Penalties and Interest	\$ 3,690.76
	Total	\$ 18,453.81

AMOUNTS OWED TO UNITECH EMPLOYEES:

Unitech Employees	Including amounts owed to the Inter-Local Pension Fund:	
Dennis Betsanes	May 21, 28	\$2,183.26
Outstanding vacation pay: \$4,395.61		\$6,578.87
John P. Caputo	May 21, 28	\$2,258.24
Outstanding vacation pay: \$5,645.62		\$7,903.86
Andrew Gehr:	May 14, 21, 28	\$3,338.84
Outstanding vacation pay: \$4,437.00		\$ 7,775.84
Thomas S. Gehr	May 21, 28	\$2,262.74
Outstanding vacation pay: \$4,525.48		\$6,788.22
Carl J. Lostracco	May 21, 28	\$2,324.24
Outstanding vacation pay: \$5,810.62		\$8,134.86
Robert Muccianti	May 21, 28	\$2,402.46
Outstanding vacation pay: \$4,449.00		\$6,851.46
Donald J. Rotor	May 21, 28	\$2,153.26
Outstanding vacation pay: \$5,598.45		\$7,751.71
Wages and vacation for Unitech Employees		\$ 51,784.82
Inter-Local Pension Fund contributions (April 7, 2007 to May 20, 2007)		\$ 5,109.57
Attorneys' fees		\$11,635.00
Services and filing fees		\$ 488.00
TOTAL		\$87,471.20

LIABILITY OF UNITECH PREPRESS SOLUTIONS:

Contributions owed to the Fund (deducted from wages)	\$14,763.05
Penalties and Interest	\$ 3,690.76
Employer contributions	\$ 65,184.70
Penalties and Interest	\$ 16,296.17
Supplemental Retirement And Disability Fund contributions	\$ 7,898.58
Damages/ Interest	\$ 1,981.67
Employee Wages/ Vacation	\$ 51,784.82
Inter-Local Pension Fund contributions (April 7, 2007 to May 20, 2007)	\$ 5,109.57
Attorneys' fees	\$11,635.00
Services and filing fees	\$ 488.00
TOTAL	\$ 178,832.32